

**GOVERNMENT OF TELANGANA
FINANCE (OP.II) DEPARTMENT**

Office Expenses - Finance Department - Sanction of Expenditure incurred towards on Annual Maintenance Charges of Conference Hall 3rd Floor "D" Block, Finance Department - Sanction - Orders - Issued.

G.O.RT.No. 131

**Dated: 25-01-2016
Read the followings:-**

Ref:-1. Invoice No.82P/87001432, M/s. Godrej & Boyce Mfg. Co. Limited, Hyderabad, date: 25-12-2015.

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Sanction is hereby accorded for incurring expenditure of **Rs.2,40,600/- (Rupees Two Lakhs Forty Thousand and Six Hundred Only)** towards the expenditure incurred on Annual Maintenance Charges of Conference Hall 3rd Floor "D" Block, Finance Department, for a period of one year w.e.f. 18-12-2015.

2. The expenditure sanctioned above shall be debited to "2052 - Secretariat General Services - MH - 090. Secretariat - SH (06) Finance Department - 130. Office Expenses - 132 Other Office Expenses.

3. The Finance (Claims) Department are requested to credit the amount to Bank Account through ECS in A/c No.1020331, IFSC Code No.CITI00000006, CITI Bank, Begumpet Branch, in favour of M/s. Godrej & Boyce Mfg.Co. LTD, Hyderabad under intimation to Finance (OP.II) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K. RAMA KRISHNA RAO
SECRETARY TO GOVERNMENT (IF)

To
Finance (Claims) Department
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC's.

//FORWARDED BY:: ORDER//

SECTION OFFICER